

EPA FY2009

Government Performance and Results Act (GPRA)

Goal 5 & Select Goal 3 Measures



Prepared by the Office of Enforcement and Compliance Assurance

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FY2009 Enforcement & Compliance Annual Results

Government Performance and Results Act (GPRA) - Goal 5 Measures Enforcement

Measure Number	Measure Description	FY09 Target	FY09 Actual	Results
178	Pounds of pollution estimated to be reduced, treated, or eliminated as a result of concluded enforcement actions. ^{1,4}	890M lbs.	570M lbs.	Below Target
179	% of concluded enforcement cases requiring that pollutants be reduced, treated, or eliminated. ²	30%	30%	Met Target
180	% of concluded enforcement cases requiring implementation of improved environmental management practices. ³	70%	74%	Exceeded Target

¹ Data Source: Integrated Compliance Information System (ICIS), October, 2009, and manual categorizations

² Data Source: ICIS, October, 2009

³ Data Source: ICIS, October, 2009

⁴ On EPA's Annual Results Web site the Agency has posted its enforcement and compliance results for FY 2009. The pollutant reduction amount announced by EPA for its FY 2009 Annual Results is 580 M lbs, not the GPRA figure for measure 178 of 570M Lbs. The difference is that following transmission of the GPRA data to OMB EPA discovered an additional 11.6M lbs of pollutants reduced from one EPA Region 2 enforcement case that we added to the GPRA total of 570 M lbs, which then rounded to 580 M lbs.

FY2009 Enforcement & Compliance Annual Results

Government Performance and Results Act (GPRA) - Goal 5 Measures

Monitoring and Enforcement

Measure Number	Measure Description	FY09 Target	FY09 Actual	Results
182	% of regulated entities taking complying actions as a result of on-site compliance inspections and evaluations. ⁵	25%	28%*	Exceeded Target
183	Dollars invested in improved environmental performance or improved environmental management practices as a result of concluded enforcement actions (i.e., injunctive relief and SEPs). ⁶	\$4.4B	\$5.4 B	Exceeded Target

* This measure includes instances in which an expedited settlement order was issued related to an inspection for which a deficiency previously had been identified by the inspector.

⁵ Data Source: ICIS and manual reports from the Regions, October, 2009

⁶ Data Source: ICIS, October, 2009

FY2009 Enforcement & Compliance Annual Results

Government Performance and Results Act (GPRA) - Goal 5 Measures Compliance Assistance

Measure Number	Measure Description	FY09 Target	FY09 Actual	Results
Percent of regulated entities receiving direct compliance assistance from EPA reporting that, as a result of the EPA assistance, they:				
988	Improved environmental management practices	60%	NR	
992	Reduced, treated, or eliminated pollution ⁷	20%	NR	

NR = Not Reported

⁷ Note: EPA no longer has an OMB-approved Information Collection Request in place in FY09 to ask questions about behavior changes from compliance assistance through the use of surveys. Therefore, reported behavior changes for this measure in FY09 were limited only to those observed during compliance assistance visits. This represents only a subset of improvements, and therefore no data are being reported.

FY2009 Enforcement & Compliance Annual Results

Government Performance and Results Act (GPRA) - Goal 5 Measures

Compliance Incentives

Measure Number	Measure Description	FY09 Target	FY09 Actual	Results
176	Pounds of pollutants estimated to be reduced, treated, or eliminated, as a result of audits or other actions. ⁸	0.4M lbs.	23M lbs.	Exceeded Target

⁸ Data Source: ICIS, October 2009, and manual categorizations

FY2009 Enforcement & Compliance Annual Results

Government Performance and Results Act (GPRA) - Goal 3 Measures

Site Remediation Enforcement

Measure Number	Measure Description	FY09 Target	FY09 Actual	Results
285	Percentage of Remedial Action (RA) Starts initiated at sites that have known viable, liable parties where enforcement action was taken prior to start of the RA ⁹	95%	100%	Exceeded Target
078	Percent of cost recovery statute of limitation (SOL) cases addressed with total past costs > or equal to \$200,000 ¹⁰	100%	100%	Met Target

⁹ Data Source: CERCLIS, October, 2009.

¹⁰ Data Source: CERCLIS, October, 2009.